## Office of Health Care Assurance

## **State Licensing Section**

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Aiea TLP	CHAPTER 98
Address:	Inspection Date: July 12, 2023 Annual
98-839 Kaamilo Street, Aiea, Hawaii 96701	

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-98-12 Minimum standards for licensure; services. (4) Individual records shall be kept on each resident which contain the following:  Information pertinent to special diet treatment:	PART 1	
Information pertinent to special diet treatment;  FINDINGS  Resident #1 – No documented evidence of an admission diet order from a physician or advanced practice registered nurse (APRN).	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-98-12 Minimum standards for licensure; services. (4) Individual records shall be kept on each resident which contain the following:	PART 2 <u>FUTURE PLAN</u>	Date
Information pertinent to special diet treatment;  FINDINGS  Resident #1 – No documented evidence of an admission diet order from a physician or APRN.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
\$11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident which contain the following:  A complete record of each medication utilized by the resident;  FINDINGS  Resident #1 – No documented evidence of medication orders on admission from a physician or APRN.	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	_

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-98-12 Minimum standards for licensure; services. (14) Individual records shall be kept on each resident which contain the following:  A complete record of each medication utilized by the resident;  FINDINGS  Resident #1 – No documented evidence of medication orders on admission from a physician or APRN.	PART 2  FUTURE PLAN  USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	

·	Licensee's/Administrator's Signature
	Print Name:
	Date: